CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate GILBERT J. AUCOIN 153 South Court Street Ville Platte, LA 70586	2. Office Sought (Include title of office as well  Judge  Evangeline Parish  13th JDC Division A	OFFICE USE ONLY Report Number: 43763  Date Filed: 10/28/2014  Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u>		
This report covers from 1/1/2014	through <u>9/25/2014</u>	
4. Type of Report:  ———————————————————————————————————		
	LEBOUEF	
Daytime Telephone 337-363-2223  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This 28th day of October	, <u>2014</u> .	
Gilbert J. Aucoin Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-363-2223  Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**Chairperson: Tosha LeBouef

COMMITTEE TO ELECT GILBERT AUCOIN, DISTRICT JUDGE

153 South Court Street Ville Platte, LA 70586

Name and Address of Committee's Chairman

TOSHA LEBOUEF 153 South Court Street Ville Platte, LA 70586

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 13,900.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,151.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,151.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 13,900.00
16. Less total disbursements this period (Line 13 above)	\$ 13,151.04
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 748.96

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 13,900.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	must be
Name and address of lender     GILBERT J. AUCOIN		/2014 b. Interest rate	、 , ,
153 South Court Street			
Ville Platte, LA 70586		e the date the line of credit wa	
	-	the amount actually drawn at	
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately.	ate amounts are
1. Name and address of lender	2. a. Date* <u>5/30</u>	b. Interest rate	0.00 %(a.p.r.)
GILBERT J. AUCOIN 153 South Court Street	c. Amount borrowed	J*	\$ 10,000.00
Ville Platte, LA 70586	d. Balance due		. \$ 10,000.00
	-	e the date the line of credit wa the amount actually drawn at unt of credit available \$	
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separates under principal.)	ate amounts are
Name and address of lender	2. a. Date* <u>8/13</u>	b. Interest rate	0.00 %(a.p.r.)
GILBERT J. AUCOIN 153 South Court Street	c. Amount borrowed	<b>!</b> *	\$ 1,000.00
Ville Platte, LA 70586	d. Balance due		. \$1,000.00
	1	e the date the line of credit wa the amount actually drawn at	

**SCHEDULE B: LOANS RECEIVED** 

Report Number: 43763 Page 5 of 11 GILBERT J. AUCOIN

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still outstanding. Separate loans must be
Name and address of lender     GILBERT J. AUCOIN     153 South Court Street     Ville Platte, LA 70586	2. a. Date* 9/4/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2,500.00  d. Balance due \$ 2,500.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
3. Endorsers/Guarantors	OPTIONAL: Total amount of credit available \$  4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender GILBERT J. AUCOIN 153 South Court Street Ville Platte, LA 70586	2. a. Date* 9/30/2014 b. Interest rate 0.00 %(a.p.r.)  c. Amount borrowed* \$ 2,500.00  d. Balance due \$ 2,500.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender GILBERT J. AUCOIN 153 South Court Street Ville Platte, LA 70586	2. a. Date* 10/9/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00  d. Balance due \$ 5,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$

**SCHEDULE B: LOANS RECEIVED** 

Report Number: 43763 Page 6 of 11 GILBERT J. AUCOIN

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

KVPI 809 E. Lasalle	04/09/2014	<u> </u>	
Ville Platte, LA 70586	04/03/2014	Radio ads	\$ 60.00
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586	04/16/2014	News paper ads	\$ 256.40
SOILEAU'S 701 6th Street, Suite B Mamou, LA 70554	05/30/2014	Campaign Signs and push cards	\$ 6,730.75
ANTIOCH BAPTIST CHUCH 203 East Lincoln Rd Ville Platte, LA 70586	06/10/2014	Donation for Church Benefit	\$ 100.00
VIDRINE'S ACE HARDWARE 320 West Main St. Ville Platte, LA 70586	06/13/2014	Items needed to build frames for campaign signs	\$ 205.23
SACRED HEART SCHOOL BOOSTER CLUB P.O. Box 5 Ville Platte, LA 70586	06/23/2014	Sponsorship for fundraiser	\$ 100.00
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586	07/02/2014	Newspaper ads	\$ 197.60
KVPI 809 E. Lasalle Ville Platte, LA 70586	07/02/2014	Radio advertisement	\$ 65.00
3. SUBTOTAL (optional)			\$7,714.98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
VIDRINE'S ACE HARDWARE 320 West Main St. Ville Platte, LA 70586	07/14/2014	Material for campaign signs	\$ 354.25	
SHIRLEY JACK 126 Antoine Ville Platte, LA 70586	07/18/2014	Donation for her son's baseball team to go play in the regionals	\$ 20.00	
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586	07/21/2014	Newspaper ads	\$ 609.84	
THE BASILE WEEKLY 3014 Stagg Ave Basile, LA 70515	07/21/2014	Newspaper ads	\$ 126.58	
BOBBY DOUCET 420 SE Railroad Ave Ville Platte, LA 70586	07/28/2014	Helped put up campaign signs	\$ 150.00	
BROOKE JARDOIN 143 Tanglewood Dr. Ville Platte, LA 70586	07/22/2014	Donation for homeless shelter	\$ 100.00	
SOILEAU'S 701 6th Street, Suite B Mamou, LA 70554	08/01/2014	Campaign tshirts	\$ 354.80	
KVPI 809 E. Lasalle Ville Platte, LA 70586	08/01/2014	Radio advertisement	\$ 150.00	
3. SUBTOTAL (optional)	<u> </u>		\$1,865.47	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VIDRINE'S ACE HARDWARE 320 West Main St. Ville Platte, LA 70586	08/06/2014	Materials for signs	\$ 59.95
VIDRINE'S ACE HARDWARE 320 West Main St. Ville Platte, LA 70586	08/08/2014	Material for signs	\$ 185.28
SACRED HEART SCHOOL BOOSTER CLUB P.O. Box 5 Ville Platte, LA 70586	08/08/2014	Advertisement in football program	\$ 50.00
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586	08/11/2014	Newspaper ads	\$ 315.00
THE BASILE WEEKLY 3014 Stagg Ave Basile, LA 70515	08/11/2014	Ads in newspaper	\$ 126.58
OWEN THOMAS FUNERAL HOME 910 West Hickory Ville Platte, LA 70586	08/12/2014	Donation for the burial of Alton Jack	\$ 25.00
VILLE PLATTE HIGH SCHOOL 210 W Cotton St Ville Platte, LA 70586	08/13/2014	ad in football program	\$ 120.00
MAMOU HIGH SCOOL 1008 7th St mamou, LA 70554	08/14/2014	Football program ad	\$ 120.00
3. SUBTOTAL (optional)			\$1,001.81
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRIDE BASEBALL FUNDRAISER 509 FISHER ST Oakdale, LA 71463	08/21/2014	Fundraiser	\$ 25.00
BOBBY DOUCET 420 SE Railroad Ave Ville Platte, LA 70586	08/22/2014	Helping put up signs	\$ 100.00
SOILEAU'S 701 6th Street, Suite B Mamou, LA 70554	08/25/2014	Campaign shirts, signs and cards	\$ 236.53
EVANGELINE PARISH S.O. SRT 200 Court Street Ville Platte, LA 70586	08/27/2014	Fundraiser	\$ 20.00
PINE PRAIRIE HIGH SCHOOL 1557 Speedy Campbell Dr Pine Prairie, LA 70576	08/27/2014	Donation for danceline uniforms	\$ 50.00
VIDRINE'S ACE HARDWARE 320 West Main St. Ville Platte, LA 70586	09/03/2014	Material for signs	\$ 30.49
KVPI 809 E. Lasalle Ville Platte, LA 70586	09/04/2014	radio ads	\$ 320.00
SOILEAU'S 701 6th Street, Suite B Mamou, LA 70554	09/04/2014	Campaign shirts	\$ 81.75
3. SUBTOTAL (optional)			\$863.77
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MAMOU CAJUN FESTIVAL 625 6th St Mamou, LA 70554	09/04/2014	Sponsership	\$ 100.00
VIDRINE'S ACE HARDWARE 320 West Main St. Ville Platte, LA 70586	09/05/2014	Material for signs	\$ 75.43
THE BASILE WEEKLY 3014 Stagg Ave Basile, LA 70515	09/05/2014	Newspaper ads	\$ 446.18
SOILEAU'S 701 6th Street, Suite B Mamou, LA 70554	09/12/2014	tshirts and cards for campaign	\$ 163.50
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586	09/15/2014	newspaper ads	\$ 719.90
VFW hwy 10 Ville Platte, LA 70586	09/18/2014	donation for fundraiser	\$ 200.00
3. SUBTOTAL (optional)			\$1,705.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,151.04